

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.09.15

NUMBER
AI-000048547

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	44700092600C NO2 BEEF BOLOGNA 141196 FREEZER			Per	CWTN
	8450701		1019.75		
9 COMB	Next Ren: 11.06.15		999.75	0.750	7.50
	8450702		1019.75		
9 COMB	Next Ren: 11.06.15		999.75	0.750	7.50
	8450705		1019.75		
9 COMB	Next Ren: 11.06.15		999.75	0.750	7.50
	8450706		1019.75		
9 COMB	Next Ren: 11.06.15		999.75	0.750	7.50
	8450707		1019.75		
9 COMB	Next Ren: 11.06.15		999.75	0.750	7.50
	8450708		1019.75		
9 COMB	Next Ren: 11.06.15		999.75	0.750	7.50
Renewal	7200 #2 COT SAL TK 141086 FREEZER			Per	CWTN
	8402083		1333.33		
11 COMB	Next Ren: 11.06.15		1198.67	0.750	8.99
	8402084		1333.33		
11 COMB	Next Ren: 11.06.15		1198.67	0.750	8.99
	8402085		1333.33		
11 COMB	Next Ren: 11.06.15		1198.67	0.750	8.99
	141187				
	8450478		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8450888		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8450889		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8450890		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8470776		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8470778		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8470779		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8470780		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	8476777		1104.00		
11 COMB	Next Ren: 11.06.15		1104.00	0.750	8.28
	141268 FREEZER				

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately from the due date are subject to an interest charge, if not paid, at the lesser of 1.5% per month or the maximum

EXHIBIT

F

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8472030	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
10 COMB	8472031	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
10 COMB	8472032	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
10 COMB	8472033	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
10 COMB	8472034	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
10 COMB	8472035	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
10 COMB	8472036	Next Ren: 11.08.15	1090.57		
			1090.57	0.750	8.18
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141088 FREEZER				
10 COMB	8402060	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402061	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402062	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402063	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402064	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402065	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402066	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402067	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402068	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402069	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402070	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402071	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55
10 COMB	8402072	Next Ren: 11.06.15	1052.63		
			1007.11	0.750	7.55

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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Due On Receipt

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INVOICE

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8402073		1052.63		
10 COMB	Next Ren: 11.06.15		1007.11	0.750	7.55
	8402074		1052.63		
10 COMB	Next Ren: 11.06.15		1007.11	0.750	7.55
	8402075		1052.63		
10 COMB	Next Ren: 11.06.15		1007.11	0.750	7.55
	8402076		1052.63		
10 COMB	Next Ren: 11.06.15		1007.11	0.750	7.55
	8402077		1052.63		
10 COMB	Next Ren: 11.06.15		1007.11	0.750	7.55
Order	Order - 288320 00143C	Dtd: 10.07.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
	Summary Of Charges				
452.92 CWTN	Renewal Storage - CWT Net			0.750	339.65
1.00 OCCR	Bill of Lading Charge			3.500	3.50
2.00 OCCR	Lot Withdrawl Charge			3.500	7.00

PLEASE PAY THIS AMOUNT

350.15 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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TERMS
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FOR ACCOUNT OF		KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	
		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	142892 FREEZER				
1 PLT	8652781		164.00		
4 CS	Next Ren: 01.13.16		160.00	0.750	1.20
16 PLT	8652782		1722.00		
42 CS	Next Ren: 01.13.16		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 01.13.16		1680.00	0.750	12.60
8 PLT	8652784		902.00		
22 CS	Next Ren: 01.13.16		880.00	0.750	6.60
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652798		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652799		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652800		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	8652801		1331.11		
13 COMB	Next Ren: 01.13.16		1331.11	0.750	9.98
	142916 FREEZER				
	8651072		1105.46		
11 COMB	Next Ren: 01.14.16		1105.46	0.750	8.29
	8651073		1105.46		
11 COMB	Next Ren: 01.14.16		1105.46	0.750	8.29
	8651074		1105.46		
11 COMB	Next Ren: 01.14.16		1105.46	0.750	8.29
	8651075		1105.46		
11 COMB	Next Ren: 01.14.16		1105.46	0.750	8.29
	8651076		1105.46		
11 COMB	Next Ren: 01.14.16		1105.46	0.750	8.29
	8651077		1105.46		

Continued on Page 2

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Warehousing LLC
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KAJ FOODS LLC
5496 N HAM HOLLY DR
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REMIT
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Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 01.14.16 8651078		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651079		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651080		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651081		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651082		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651083		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16 8651084		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 01.14.16		1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER			Per	CWTN
	8652791		1072.60		
10 COMB	Next Ren: 01.13.16 8652793		1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 01.13.16		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS 142888 COOL			Per	CWTN
	8652202		1535.70		
15 COMB	Next Ren: 01.13.16 8652203		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652204		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652205		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652206		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652207		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652208		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652209		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16 8652210		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 01.13.16		1535.70	0.750	11.52

Continued on Page 3

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Warehousing LLC
4550 S Packers
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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8378575		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8378577		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381037		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381038		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381039		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381040		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381041		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381042		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381043		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381044		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381045		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381046		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381047		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381048		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381049		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381050		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381051		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381052		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381053		1181.82		
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
	8381054		1181.82		

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 90 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 01.15.16		1171.86	0.750	8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
	8652769		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
	8652785		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
	8652789		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
	8652790		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
	8652792		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
	8652795		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
	8652796		1193.43		
11 COMB	Next Ren: 01.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREEZER			Per	CWTN
	8474602		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474603		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474606		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474607		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474619		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474620		2289.37		
20 COMB	Next Ren: 01.13.16		2139.37	0.750	16.04
	8474621		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474622		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474623		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474624		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474625		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02

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PLEASE PAY THIS AMOUNT

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8474626		2289.37		
21 COMB	Next Ren: 01.13.16		2139.37	0.750	16.05
	8474627		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474628		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474629		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474630		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
	8474631		1144.68		
10 COMB	Next Ren: 01.13.16		1069.68	0.750	8.02
Order	Order - 293637 121415	Dtd: 12.10.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
1000.05 CWTN	Renewal Storage - CWT Net			0.750	749.98
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

	PLEASE PAY THIS AMOUNT	756.98 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE 12.22.15	NUMBER RC-846333
TERMS Due On Receipt	PAGE 1

RECEIPT / INVOICE						
RECEIVED FROM KRAFT FOODS	Carrier : SWIFT Warehouse: Packers Ave Reference: 265826 Pro Bill : 00155					
FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

179 CS	5862 16Z OM DELI SHVD MESQ TUR	2148.00	HCWTN	0.850	18.26
	144997 FREEZER	2148.00	SCWTN	0.750	16.11
380 CS	7910 22Z OM TURKEY SMKD 4	2090.00	HCWTN	0.850	17.76
	144998 FREEZER	2090.00	SCWTN	0.750	15.68
2600 CS	8339 16Z OM DELI FRESH CHKN ME	31200.00	HCWTN	0.850	221.00
	144999 FREEZER	26000.00	SCWTN	0.750	195.00

3159 CS	Gross: 35438.00	PLEASE PAY THIS AMOUNT	483.81
	Net : 30238.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
12.04.15

NUMBER
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8400927		1077.78		
10 COMB	Next Ren: 01.01.16		1068.67	0.750	8.02
	8400928		1077.78		
10 COMB	Next Ren: 01.01.16		1068.67	0.750	8.02
	8401296		1077.78		
10 COMB	Next Ren: 01.01.16		1068.67	0.750	8.02
	8401297		1077.78		
10 COMB	Next Ren: 01.01.16		1068.67	0.750	8.02
	8401896		1134.00		
10 COMB	Next Ren: 01.01.16		1059.00	0.750	7.94
	8401897		1106.00		
10 COMB	Next Ren: 01.01.16		1031.00	0.750	7.73
	8401898		1143.00		
10 COMB	Next Ren: 01.01.16		1068.00	0.750	8.01
	8401899		1175.00		
11 COMB	Next Ren: 01.01.16		1100.00	0.750	8.25
	8401900		1171.00		
10 COMB	Next Ren: 01.01.16		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201877		1352.00		
12 COMB	Next Ren: 01.01.16		1277.00	0.750	9.58
	8201879		1387.00		
13 COMB	Next Ren: 01.01.16		1312.00	0.750	9.84
	8201880		1074.00		
10 COMB	Next Ren: 01.01.16		1000.00	0.750	7.50
	8401876		1264.00		
11 COMB	Next Ren: 01.01.16		1189.00	0.750	8.92
	8401878		1134.00		
10 COMB	Next Ren: 01.01.16		1059.00	0.750	7.94
	8401881		1276.00		
12 COMB	Next Ren: 01.01.16		1201.00	0.750	9.01
	8401882		1081.00		
10 COMB	Next Ren: 01.01.16		1006.00	0.750	7.55
	8401883		1089.00		
10 COMB	Next Ren: 01.01.16		1014.00	0.750	7.61
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	265741 FREEZER				
	B114829		1006.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 01.04.16		1006.00	0.750	7.55
	B114830		1131.00		
11 COMB	Next Ren: 01.04.16		1131.00	0.750	8.48
	B114831		1003.00		
10 COMB	Next Ren: 01.04.16		1003.00	0.750	7.52
	B114832		1080.00		
10 COMB	Next Ren: 01.04.16		1080.00	0.750	8.10
	B114833		1139.00		
11 COMB	Next Ren: 01.04.16		1139.00	0.750	8.54
	B114834		1036.00		
10 COMB	Next Ren: 01.04.16		1036.00	0.750	7.77
	B114835		1091.00		
10 COMB	Next Ren: 01.04.16		1091.00	0.750	8.18
	B114836		1096.00		
10 COMB	Next Ren: 01.04.16		1096.00	0.750	8.22
	B114837		1107.00		
11 COMB	Next Ren: 01.04.16		1107.00	0.750	8.30
	B114838		1091.00		
10 COMB	Next Ren: 01.04.16		1091.00	0.750	8.18
	B114839		1093.00		
10 COMB	Next Ren: 01.04.16		1093.00	0.750	8.20
	B114840		1097.00		
10 COMB	Next Ren: 01.04.16		1097.00	0.750	8.23
	B114841		1093.00		
10 COMB	Next Ren: 01.04.16		1093.00	0.750	8.20
	B114842		1149.00		
11 COMB	Next Ren: 01.04.16		1149.00	0.750	8.62
	B114843		1080.00		
10 COMB	Next Ren: 01.04.16		1080.00	0.750	8.10
	B114844		1118.00		
11 COMB	Next Ren: 01.04.16		1118.00	0.750	8.39
	B114845		1080.00		
10 COMB	Next Ren: 01.04.16		1080.00	0.750	8.10
	B114846		1108.00		
11 COMB	Next Ren: 01.04.16		1108.00	0.750	8.31
	B114847		1096.00		
10 COMB	Next Ren: 01.04.16		1096.00	0.750	8.22
	B114848		1124.00		
11 COMB	Next Ren: 01.04.16		1124.00	0.750	8.43
	B114849		1203.00		
12 COMB	Next Ren: 01.04.16		1203.00	0.750	9.02
	B114850		1203.00		
12 COMB	Next Ren: 01.04.16		1203.00	0.750	9.02

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B114851		1174.00		
11 COMB	Next Ren: 01.04.16		1174.00	0.750	8.81
	B114852		1133.00		
11 COMB	Next Ren: 01.04.16		1133.00	0.750	8.50
	B114853		1031.00		
10 COMB	Next Ren: 01.04.16		1031.00	0.750	7.73
	B114854		1031.00		
10 COMB	Next Ren: 01.04.16		1031.00	0.750	7.73
	B114855		1055.00		
10 COMB	Next Ren: 01.04.16		1055.00	0.750	7.91
	B114856		873.00		
8 COMB	Next Ren: 01.04.16		873.00	0.750	6.55
	B114857		1136.00		
11 COMB	Next Ren: 01.04.16		1136.00	0.750	8.52
Order	Order - 292587 00143D	Dtd: 11.30.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
503.44 CWTN	Renewal Storage - CWT Net			0.750	377.61
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

		PLEASE PAY THIS AMOUNT	384.61 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF		KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	
				Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000307000	8Z0Z OM DELI SHVD MESQUI		Per	CWTN
	141906	FREEZER			
8 PLT	8565276		1030.40		
140 CS	Next Ren: 01.10.16		840.00	0.750	6.30
9 PLT	8565277		1104.00		
150 CS	Next Ren: 01.10.16		900.00	0.750	6.75
9 PLT	8565278		1104.00		
150 CS	Next Ren: 01.10.16		900.00	0.750	6.75
9 PLT	8565279		1104.00		
150 CS	Next Ren: 01.10.16		900.00	0.750	6.75
8 PLT	8565280		1096.64		
149 CS	Next Ren: 01.10.16		894.00	0.750	6.71
Renewal	44700092600C	NO2 BEEF BOLOGNA		Per	CWTN
	141196	FREEZER			
	8450701		1019.75		
9 COMB	Next Ren: 01.06.16		999.75	0.750	7.50
	8450702		1019.75		
9 COMB	Next Ren: 01.06.16		999.75	0.750	7.50
	8450705		1019.75		
9 COMB	Next Ren: 01.06.16		999.75	0.750	7.50
	8450706		1019.75		
9 COMB	Next Ren: 01.06.16		999.75	0.750	7.50
	8450707		1019.75		
9 COMB	Next Ren: 01.06.16		999.75	0.750	7.50
	8450708		1019.75		
9 COMB	Next Ren: 01.06.16		999.75	0.750	7.50
Renewal	447007353	DELI FRESH TURKEY BREAST SM		Per	CWTN
	141911	FREEZER			
4 PLT	8565268		544.86		
54 CS	Next Ren: 01.10.16		476.82	0.750	3.58
Renewal	7200 #2	COT SAL TK		Per	CWTN
	141086	FREEZER			
	8402083		1333.33		
11 COMB	Next Ren: 01.06.16		1198.67	0.750	8.99
	8402084		1333.33		
11 COMB	Next Ren: 01.06.16		1198.67	0.750	8.99
	8402085		1333.33		
11 COMB	Next Ren: 01.06.16		1198.67	0.750	8.99
	141187				
	8450478		1104.00		

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8450888		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8450889		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8450890		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8470776		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8470778		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8470779		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8470780		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	8476777		1104.00		
11 COMB	Next Ren: 01.06.16		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
	8472031		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
	8472032		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
	8472033		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
	8472034		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
	8472035		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
	8472036		1090.57		
10 COMB	Next Ren: 01.08.16		1090.57	0.750	8.18
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141088 FREEZER				
	8402060		1052.63		
10 COMB	Next Ren: 01.06.16		1007.11	0.750	7.55
	8402061		1052.63		
10 COMB	Next Ren: 01.06.16		1007.11	0.750	7.55
	8402062		1052.63		
10 COMB	Next Ren: 01.06.16		1007.11	0.750	7.55
	8402063		1052.63		
10 COMB	Next Ren: 01.06.16		1007.11	0.750	7.55

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8402064		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402065		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402066		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402067		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402068		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402069		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402070		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402071		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402072		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402073		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402074		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402075		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402076		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
10 COMB	8402077		1052.63		
	Next Ren: 01.06.16		1007.11	0.750	7.55
	265742 FREEZER				
10 COMB	B115844		1079.00		
	Next Ren: 01.05.16		1079.00	0.750	8.09
	B115845		1135.00		
11 COMB	Next Ren: 01.05.16		1135.00	0.750	8.51
	B115846		1242.00		
12 COMB	Next Ren: 01.05.16		1242.00	0.750	9.32
	B115847		1155.00		
11 COMB	Next Ren: 01.05.16		1155.00	0.750	8.66
	B115848		1002.00		
10 COMB	Next Ren: 01.05.16		1002.00	0.750	7.52
	B115849		1088.00		
10 COMB	Next Ren: 01.05.16		1088.00	0.750	8.16
	B115850		1003.00		
10 COMB	Next Ren: 01.05.16		1003.00	0.750	7.52

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B115851		1114.00		
11 COMB	Next Ren: 01.05.16		1114.00	0.750	8.36
	B115852		1126.00		
11 COMB	Next Ren: 01.05.16		1126.00	0.750	8.45
	B115853		982.00		
9 COMB	Next Ren: 01.05.16		982.00	0.750	7.37
	B115854		1111.00		
11 COMB	Next Ren: 01.05.16		1111.00	0.750	8.33
	B115855		1043.00		
10 COMB	Next Ren: 01.05.16		1043.00	0.750	7.82
	B115856		1043.00		
10 COMB	Next Ren: 01.05.16		1043.00	0.750	7.82
	B115857		1010.00		
10 COMB	Next Ren: 01.05.16		1010.00	0.750	7.58
	B115858		1082.00		
10 COMB	Next Ren: 01.05.16		1082.00	0.750	8.12
	B115859		1078.00		
10 COMB	Next Ren: 01.05.16		1078.00	0.750	8.09
	B115860		1026.00		
10 COMB	Next Ren: 01.05.16		1026.00	0.750	7.70
	B115861		1043.00		
10 COMB	Next Ren: 01.05.16		1043.00	0.750	7.82
	B115862		1066.00		
10 COMB	Next Ren: 01.05.16		1066.00	0.750	8.00
	B115863		1042.00		
10 COMB	Next Ren: 01.05.16		1042.00	0.750	7.82
	B115864		1149.00		
11 COMB	Next Ren: 01.05.16		1149.00	0.750	8.62
	B115865		1079.00		
10 COMB	Next Ren: 01.05.16		1079.00	0.750	8.09
	B115866		1051.00		
10 COMB	Next Ren: 01.05.16		1051.00	0.750	7.88
	B115867		1181.00		
11 COMB	Next Ren: 01.05.16		1181.00	0.750	8.86
	B115868		1129.00		
11 COMB	Next Ren: 01.05.16		1129.00	0.750	8.47
	B115869		1129.00		
11 COMB	Next Ren: 01.05.16		1129.00	0.750	8.47
	B115870		1183.00		
11 COMB	Next Ren: 01.05.16		1183.00	0.750	8.87
	B115871		1210.00		
12 COMB	Next Ren: 01.05.16		1210.00	0.750	9.08
	B115872		1167.00		

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB		Next Ren: 01.05.16	1167.00	0.750	8.75
Order	Order - 278315 00111B	Dtd: 06.29.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	4.00 OCCR	Lot Withdrawl Charge		3.500	14.00
	11.00 CS	MISC. CHARGES -		20.000	220.00
Order	Order - 288972 00111A	Dtd: 10.15.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	3.00 OCCR	Lot Withdrawl Charge		3.500	10.50
	11.00 CS	MISC. CHARGES -		20.000	220.00
Order	Order - 292807 00131B	Dtd: 12.02.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
Order	Order - 292970 00111F	Dtd: 12.03.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	2.00 OCCR	Lot Withdrawl Charge		3.500	7.00
	11.00 CS	MISC. CHARGES -		20.000	220.00
819.51 CWTN	Summary Of Charges				
4.00 OCCR	Renewal Storage - CWT Net			0.750	614.64
10.00 OCCR	Bill of Lading Charge			3.500	14.00
33.00 CS	Lot Withdrawl Charge			3.500	35.00
	MISC. CHARGES -			20.000	660.00

PLEASE PAY THIS AMOUNT

1323.64 USD

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Berkshire Refrigerated
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4550 S Packers
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INVOICE					
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	54860	SLICED TURKEY BACON		Per	CWTN
	143540	COOLER			
18 PLT	8712171		1812.00		
151 CS	Next Ren: 12.30.15		1812.00	0.750	13.59
18 PLT	8712172		1812.00		
151 CS	Next Ren: 12.30.15		1812.00	0.750	13.59
18 PLT	8712174		1824.00		
152 CS	Next Ren: 12.30.15		1824.00	0.750	13.68
18 PLT	8712175		1800.00		
150 CS	Next Ren: 12.30.15		1800.00	0.750	13.50
36 PLT	8712176		3648.00		
304 CS	Next Ren: 12.30.15		3648.00	0.750	27.36
Renewal	7200 #2	COT SAL TK		Per	CWTN
	139201				
	8299694		1161.67		
11 COMB	Next Ren: 12.31.15		1161.67	0.750	8.71
	265691	COOLER			
	8700043		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700044		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700045		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700046		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700047		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700048		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700050		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700051		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700055		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700056		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700061		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700062		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700065		1104.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.30.15

NUMBER
AI-000049288

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700066		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700070		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700071		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	265961 COOLER				
	8700053		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
Renewal	7327 #2 OR CHICKEN BREAST			Per	CWTN
	141092				
	8402471		1200.00		
11 COMB	Next Ren: 12.29.15		1109.60	0.750	8.32
	8402472		1200.00		
11 COMB	Next Ren: 12.29.15		1109.60	0.750	8.32
	8402473		1200.00		
11 COMB	Next Ren: 12.29.15		1109.60	0.750	8.32
	8402474		1200.00		
11 COMB	Next Ren: 12.29.15		1109.60	0.750	8.32
	8402475		1200.00		
11 COMB	Next Ren: 12.29.15		1109.60	0.750	8.32
	A265691 COOLER				
	8700049		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700052		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700054		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700057		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700058		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700059		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700060		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700063		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700064		1104.00		
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
	8700067		1104.00		

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.30.15

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 12.28.15 8700068		1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15 8700069		1104.00 1104.00	0.750	8.28
11 COMB	Next Ren: 12.28.15		1104.00	0.750	8.28
Renewal	7409 #2 1000LB TURKEY BACON 141091			Per	CWTN
	8402476		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402477		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402478		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402479		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402480		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402481		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402482		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402483		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402484		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402485		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402486		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402487		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402488		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402489		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402490		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402491		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402492		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402493		1050.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

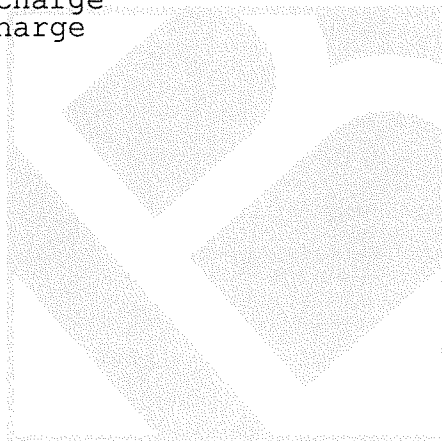
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INVOICE					
FOR ACCOUNT OF		KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	
		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402494		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
	8402495		1050.00		
10 COMB	Next Ren: 12.29.15		1034.55	0.750	7.76
Order	Order - 291541 00113C	Dtd: 11.17.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
	Summary Of Charges				
703.13 CWTN	Renewal Storage - CWT Net			0.750	527.35
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



			534.35 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142916 FREEZER				
	8651072		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651073		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651074		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651075		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651076		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651077		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651078		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651079		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651080		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651081		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651082		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651083		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	8651084		1105.46		
11 COMB	Next Ren: 12.14.15		1105.46	0.750	8.29
	142965 FREEZER				
	8660703		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660704		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660705		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660706		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660707		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660708		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660709		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50

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4550 S Packers
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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8660710		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660711		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660712		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660713		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660714		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660715		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660716		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660717		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660718		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660719		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660720		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660721		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660722		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660723		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660724		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660725		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
	8660726		1094.71		
10 COMB	Next Ren: 12.19.15		1000.00	0.750	7.50
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8378575		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8378576		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8378577		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381037		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381038		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381039		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381040		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381041		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381042		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381043		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381044		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381045		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381046		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381047		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381048		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381049		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381050		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381051		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381052		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381053		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	8381054		1181.82		
11 COMB	Next Ren: 12.15.15		1171.86	0.750	8.79
	142917 FREEZER				
	8651057		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651058		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83

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PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651059		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651060		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651061		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651062		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651063		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651064		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651065		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651066		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651067		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651068		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651069		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651070		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
	8651071		1176.67		
11 COMB	Next Ren: 12.14.15		1176.67	0.750	8.83
Order	Order - 291368 00119C	Dtd: 11.13.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
818.02 CWTN	Renewal Storage - CWT Net			0.750	613.60
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

PLEASE PAY THIS AMOUNT

620.60 USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK 139201 8299694			Per	CWTN
11 COMB	Next Ren: 11.30.15		1161.67 1161.67	0.750	8.71
11.62 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	8.71

PLEASE PAY THIS AMOUNT

8.71 USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE 142892 FREEZER			Per	CWTN
16 PLT	8652780		1722.00		
42 CS	Next Ren: 12.13.15		1680.00	0.750	12.60
16 PLT	8652781		1722.00		
42 CS	Next Ren: 12.13.15		1680.00	0.750	12.60
16 PLT	8652782		1722.00		
42 CS	Next Ren: 12.13.15		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 12.13.15		1680.00	0.750	12.60
8 PLT	8652784		902.00		
22 CS	Next Ren: 12.13.15		880.00	0.750	6.60
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
0 PLT	8383429		22.00		
2 CS	Next Ren: 12.13.15		20.00	0.750	0.15
Renewal	447000307000 8Z0Z OM DELI SHVD MESQUI 141906 FREEZER			Per	CWTN
9 PLT	8565245		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565246		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565247		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
7 PLT	8565248		770.00		
70 CS	Next Ren: 12.10.15		700.00	0.750	5.25
7 PLT	8565249		770.00		
70 CS	Next Ren: 12.10.15		700.00	0.750	5.25
9 PLT	8565274		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565275		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565276		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565277		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565278		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
9 PLT	8565279		1104.00		
150 CS	Next Ren: 12.10.15		900.00	0.750	6.75
8 PLT	8565280		1096.64		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.13.15

NUMBER
AI-000049036

TERMS
Due On Receipt

PAGE
2

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 12.10.15		894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA			Per	CWTN
	141904 COOLER				
	8565266		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565267		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565284		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565285		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565286		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565287		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565288		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565289		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565290		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
	8565291		1020.00		
10 COMB	Next Ren: 12.10.15		1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM			Per	CWTN
	141911 FREEZER				
4 PLT	8565268		544.86		
54 CS	Next Ren: 12.10.15		476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141268 FREEZER				
	8472030		1090.57		
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	8472031		1090.57		
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	8472032		1090.57		
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	8472033		1090.57		
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	8472034		1090.57		
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	8472035		1090.57		

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.13.15

NUMBER
AI-000049036

TERMS
Due On Receipt

PAGE
3

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	8472036		1090.57		
10 COMB	Next Ren: 12.08.15		1090.57	0.750	8.18
	142893 FREEZER				
	8652770		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652798		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652799		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652800		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
	8652801		1331.11		
13 COMB	Next Ren: 12.13.15		1331.11	0.750	9.98
Renewal	7294 #2 OM 1000LB TKY HAM			Per	CWTN
	142894 FREEZER				
	8652786		1072.60		
10 COMB	Next Ren: 12.13.15		1072.60	0.750	8.04
	8652787		1072.60		
10 COMB	Next Ren: 12.13.15		1072.60	0.750	8.04
	8652788		1072.60		
10 COMB	Next Ren: 12.13.15		1072.60	0.750	8.04
	8652791		1072.60		
10 COMB	Next Ren: 12.13.15		1072.60	0.750	8.04
	8652793		1072.60		
10 COMB	Next Ren: 12.13.15		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
15 COMB	Next Ren: 12.13.15		1535.70	0.750	11.52
	8652203		1535.70		
15 COMB	Next Ren: 12.13.15		1535.70	0.750	11.52
	8652204		1535.70		

Continued on Page 4

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.13.15

NUMBER
AI-000049036

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
15 COMB	Next Ren: 12.13.15 8652205		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15 8652206		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15 8652207		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15 8652208		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15 8652209		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15 8652210		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 12.13.15		1535.70	0.750	11.52
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
11 COMB	8652769 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652785 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652789 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652790 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652792 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652795 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652796 Next Ren: 12.13.15		1193.43 1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
10 COMB	8474602 Next Ren: 12.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474603 Next Ren: 12.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474606 Next Ren: 12.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474607 Next Ren: 12.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474619 Next Ren: 12.13.15		1144.68 1069.68	0.750	8.02

Continued on Page 5

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.13.15

NUMBER
AI-000049036

TERMS
Due On Receipt

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
20 COMB	8474620	Next Ren: 12.13.15	2289.37		
	8474621	Next Ren: 12.13.15	2139.37	0.750	16.04
10 COMB	8474622	Next Ren: 12.13.15	1144.68		
	8474623	Next Ren: 12.13.15	1069.68	0.750	8.02
10 COMB	8474624	Next Ren: 12.13.15	1144.68		
	8474625	Next Ren: 12.13.15	1069.68	0.750	8.02
10 COMB	8474626	Next Ren: 12.13.15	1144.68		
	8474627	Next Ren: 12.13.15	1069.68	0.750	8.02
10 COMB	8474628	Next Ren: 12.13.15	1144.68		
	8474629	Next Ren: 12.13.15	1069.68	0.750	8.02
10 COMB	8474630	Next Ren: 12.13.15	1144.68		
	8474631	Next Ren: 12.13.15	1069.68	0.750	8.02
10 COMB			1144.68		
			1069.68	0.750	8.02
Order	Order - 291026 PO 00313C	Dtd: 11.10.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
959.67 CWTN	Renewal Storage - CWT Net			0.750	719.69
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

			726.69 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.06.15

NUMBER
AI-000048947

TERMS
Due On Receipt

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1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	44700092600C	NO2 BEEF BOLOGNA		Per	CWTN
	141196	FREEZER			
	8450701		1019.75		
9 COMB		Next Ren: 12.06.15	999.75	0.750	7.50
	8450702		1019.75		
9 COMB		Next Ren: 12.06.15	999.75	0.750	7.50
	8450705		1019.75		
9 COMB		Next Ren: 12.06.15	999.75	0.750	7.50
	8450706		1019.75		
9 COMB		Next Ren: 12.06.15	999.75	0.750	7.50
	8450707		1019.75		
9 COMB		Next Ren: 12.06.15	999.75	0.750	7.50
	8450708		1019.75		
9 COMB		Next Ren: 12.06.15	999.75	0.750	7.50
Renewal	7200 #2	COT SAL TK		Per	CWTN
	141086	FREEZER			
	8402083		1333.33		
11 COMB		Next Ren: 12.06.15	1198.67	0.750	8.99
	8402084		1333.33		
11 COMB		Next Ren: 12.06.15	1198.67	0.750	8.99
	8402085		1333.33		
11 COMB		Next Ren: 12.06.15	1198.67	0.750	8.99
	141114	COOL			
	8400927		1077.78		
10 COMB		Next Ren: 12.01.15	1068.67	0.750	8.02
	8400928		1077.78		
10 COMB		Next Ren: 12.01.15	1068.67	0.750	8.02
	8401296		1077.78		
10 COMB		Next Ren: 12.01.15	1068.67	0.750	8.02
	8401297		1077.78		
10 COMB		Next Ren: 12.01.15	1068.67	0.750	8.02
	8401896		1134.00		
10 COMB		Next Ren: 12.01.15	1059.00	0.750	7.94
	8401897		1106.00		
10 COMB		Next Ren: 12.01.15	1031.00	0.750	7.73
	8401898		1143.00		
10 COMB		Next Ren: 12.01.15	1068.00	0.750	8.01
	8401899		1175.00		
11 COMB		Next Ren: 12.01.15	1100.00	0.750	8.25
	8401900		1171.00		
10 COMB		Next Ren: 12.01.15	1096.00	0.750	8.22
	141187				

Continued on Page 2

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.06.15

NUMBER
AI-000048947

TERMS
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	8450478		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8450888		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8450889		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8450890		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8470776		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8470778		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8470779		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8470780		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
11 COMB	8476777		1104.00		
	Next Ren: 12.06.15		1104.00	0.750	8.28
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
12 COMB	8201877		1352.00		
	Next Ren: 12.01.15		1277.00	0.750	9.58
13 COMB	8201879		1387.00		
	Next Ren: 12.01.15		1312.00	0.750	9.84
10 COMB	8201880		1074.00		
	Next Ren: 12.01.15		1000.00	0.750	7.50
11 COMB	8401876		1264.00		
	Next Ren: 12.01.15		1189.00	0.750	8.92
10 COMB	8401878		1134.00		
	Next Ren: 12.01.15		1059.00	0.750	7.94
12 COMB	8401881		1276.00		
	Next Ren: 12.01.15		1201.00	0.750	9.01
10 COMB	8401882		1081.00		
	Next Ren: 12.01.15		1006.00	0.750	7.55
10 COMB	8401883		1089.00		
	Next Ren: 12.01.15		1014.00	0.750	7.61
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141088 FREEZER				
10 COMB	8402060		1052.63		
	Next Ren: 12.06.15		1007.11	0.750	7.55
	8402061		1052.63		

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
11.06.15

NUMBER
AI-000048947

TERMS
Due On Receipt

PAGE
3

INVOICE

FOR
ACCOUNT
OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 12.06.15 8402062		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402063		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402064		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402065		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402066		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402067		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402068		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402069		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402070		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402071		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402072		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402073		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402074		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402075		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402076		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15 8402077		1007.11 1052.63	0.750	7.55
10 COMB	Next Ren: 12.06.15		1007.11	0.750	7.55
Order	Order - 290526 00143C	Dtd: 11.03.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50

Continued on Page 4

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.28.15

NUMBER
RC-822432

TERMS
Due On Receipt

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1

RECEIPT / INVOICE

RECEIVED FROM	GLACIER LAKES FOODS 2654 15 STREET RICE LAKE WI 54868 KRAFT	Carrier : FLORILLI Warehouse: Packers Ave Reference: 265691 Pro Bill : 265691	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR STONE LAKE WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
29 COMB	7410	DICED SEASONED CHICKEN BREAS	32016.00	HCWTN	0.850	272.02
	265691	COOLER	32016.00	SCWTN	0.750	240.12

29 COMB

Gross: 32016.00
Net : 32016.00

PLEASE PAY THIS AMOUNT

512.14

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.28.15

NUMBER
RC-831217

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : Transfer In Storage				
RECEIVED FROM	GLACIER LAKES FOODS LLC 2654 15TH STREET Rice Lake, WI 54868	Warehouse: Packers Ave Reference: 290022				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	Pro Bill : 265691				
		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

29 COMB 7410 DICED SEASONED CHICKEN BREAST
265691 COOLER

29 COMB	Gross:	0.00	PLEASE PAY THIS AMOUNT	0.00
	Net :	0.00		

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.28.15

NUMBER
RC-822432

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	KRAFT - , - 00000		Carrier : FLORILLI Warehouse: Packers Ave Reference: 265691	
			Pro Bill : 265691	
FOR ACCOUNT OF	GLACIER LAKES FOODS LLC 2654 15TH STREET Rice Lake, WI 54868		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
29 COMB	7410	DICED SEASONED CHICKEN BREAS	32016.00	HCWTN	0.850	272.02
	265691	COOLER	32016.00	SCWTN	0.750	240.12

29 COMB

Gross: 32016.00
Net : 32016.00

PLEASE PAY THIS AMOUNT

512.14

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.30.15

NUMBER
AI-000048828

TERMS
Due On Receipt

PAGE
1

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO	Berkshire Refrigerated
	5496 N HAM HOLLY DR		Warehousing LLC
	Stone Lake WI 54876		P.O. Box 09284
			Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	54860	SLICED TURKEY BACON		Per	CWTN
	143540	COOLER			
18 PLT	8712153		1824.00		
152 CS	Next Ren: 11.30.15		1824.00	0.750	13.68
18 PLT	8712171		1824.00		
152 CS	Next Ren: 11.30.15		1824.00	0.750	13.68
18 PLT	8712172		1812.00		
151 CS	Next Ren: 11.30.15		1812.00	0.750	13.59
18 PLT	8712174		1824.00		
152 CS	Next Ren: 11.30.15		1824.00	0.750	13.68
18 PLT	8712175		1800.00		
150 CS	Next Ren: 11.30.15		1800.00	0.750	13.50
36 PLT	8712176		3648.00		
304 CS	Next Ren: 11.30.15		3648.00	0.750	27.36
Renewal	7148	TURKEY SLICE BACON-COMBO		Per	CWTN
	00139	COOLER			
	8692009		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692010		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692011		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692012		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692013		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692014		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692015		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692016		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692017		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692018		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692019		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692020		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692021		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39

Continued on Page 2	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.30.15

NUMBER
AI-000048828

TERMS
Due On Receipt

PAGE
2

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8692022		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692023		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692024		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692025		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692026		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692027		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692028		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692029		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692030		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692031		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692032		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692033		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692034		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692035		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692036		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
	8692037		1120.00		
11 COMB	Next Ren: 11.24.15		1119.00	0.750	8.39
Renewal	7200 #2 COT SAL TK			Per	CWTN
	143439				
	8692711		1000.00		
10 COMB	Next Ren: 11.25.15		1000.00	0.750	7.50
	8692712		1000.00		
10 COMB	Next Ren: 11.25.15		1000.00	0.750	7.50
	8692713		1000.00		
10 COMB	Next Ren: 11.25.15		1000.00	0.750	7.50
	8692714		1000.00		
10 COMB	Next Ren: 11.25.15		1000.00	0.750	7.50

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.30.15

NUMBER
AI-000048828

TERMS
Due On Receipt

PAGE
3

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8692715	Next Ren: 11.25.15	1000.00		
	8692716	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692717	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692718	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692719	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692720	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692721	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692722	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692723	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692724	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692725	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692726	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692727	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692728	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692729	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692730	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692731	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692732	Next Ren: 11.25.15	1000.00	0.750	7.50
10 COMB	8692733	Next Ren: 11.25.15	1000.00	0.750	7.50
Renewal	7327 #2 OR CHICKEN BREAST			Per	CWTN
	141092				
11 COMB	8402471	Next Ren: 11.29.15	1200.00		
			1109.60	0.750	8.32

Continued on Page 4	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.30.15

NUMBER
AI-000048828

TERMS
Due On Receipt

PAGE
4

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8402472		1200.00		
11 COMB	Next Ren: 11.29.15		1109.60	0.750	8.32
	8402473		1200.00		
11 COMB	Next Ren: 11.29.15		1109.60	0.750	8.32
	8402474		1200.00		
11 COMB	Next Ren: 11.29.15		1109.60	0.750	8.32
	8402475		1200.00		
11 COMB	Next Ren: 11.29.15		1109.60	0.750	8.32
	143488 RETURNED ITEM				
	8710714		1000.00		
10 COMB	Next Ren: 11.28.15		1000.00	0.750	7.50
	8710715		1000.00		
10 COMB	Next Ren: 11.28.15		1000.00	0.750	7.50
	8710716		1000.00		
10 COMB	Next Ren: 11.28.15		1000.00	0.750	7.50
	8710717		1000.00		
10 COMB	Next Ren: 11.28.15		1000.00	0.750	7.50
	8710718		1000.00		
10 COMB	Next Ren: 11.28.15		1000.00	0.750	7.50
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141091				
	8402476		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402477		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402478		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402479		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402480		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402481		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402482		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402483		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402484		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402485		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402486		1050.00		

Continued on Page 5

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.30.15

NUMBER
AI-000048828

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402487		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402488		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402489		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402490		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402491		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402492		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402493		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402494		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
	8402495		1050.00		
10 COMB	Next Ren: 11.29.15		1034.55	0.750	7.76
Renewal	7410 DICED SEASONED CHICKEN BREAST			Per	CWTN
	265691 COOLER				
	8700043		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700044		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700045		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700046		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700047		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700048		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700049		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700050		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700051		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700052		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700053		1104.00		

Continued on Page 6

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.30.15

NUMBER
AI-000048828

TERMS
Due On Receipt

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6

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700054		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700055		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700056		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700057		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700058		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700059		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700060		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700061		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700062		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700063		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700064		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700065		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700066		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700067		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700068		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700069		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700070		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
	8700071		1104.00		
11 COMB	Next Ren: 11.28.15		1104.00	0.750	8.28
Summary Of Charges					
1314.38 CWTN	Renewal Storage - CWT Net			0.750	985.72

			985.72 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
11.05.15

NUMBER
RC-833495

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	GLACICER KRAFT FOODS	Carrier : FLORILLI Warehouse: Packers Ave Reference: 265742 Pro Bill : 265742				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

29 COMB	7409 #2 1000LB TURKEY BACON	31748.00	HCWTN	0.850	269.91
	265742 FREEZER	31748.00	SCWTN	0.750	238.15

29 COMB

Gross: 31748.00
Net : 31748.00

PLEASE PAY THIS AMOUNT

508.06

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIE FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
11.04.15

NUMBER
RC-833462

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : FLORILLI				
KRAFT FOODS		Warehouse: Packers Ave				
RECEIVED FROM		Reference: 265741				
FOR ACCOUNT OF		Pro Bill : 265741				
KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609				
REMIT PAYMENT TO						
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

29 COMB	7409 #2 1000LB TURKEY BACON	31657.00	HCWTN	0.850	269.09
	265741 FREEZER	31657.00			
			SCWTN	0.750	237.43

29 COMB	Gross: 31657.00 Net : 31657.00	PLEASE PAY THIS AMOUNT	506.52
---------	-----------------------------------	------------------------	--------

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIE FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WRIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.16.15

NUMBER
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE 142892 FREEZER			Per	CWTN
16 PLT	8652780		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652781		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652782		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
8 PLT	8652784		902.00		
22 CS	Next Ren: 11.13.15		880.00	0.750	6.60
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
0 PLT	8383429		22.00		
2 CS	Next Ren: 11.13.15		20.00	0.750	0.15
Renewal	447000307000 8Z0Z OM DELI SHVD MESQUI 141906 FREEZER			Per	CWTN
9 PLT	8565245		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565246		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565247		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
7 PLT	8565248		770.00		
70 CS	Next Ren: 11.10.15		700.00	0.750	5.25
7 PLT	8565249		770.00		
70 CS	Next Ren: 11.10.15		700.00	0.750	5.25
9 PLT	8565274		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565275		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565276		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565277		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565278		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565279		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
8 PLT	8565280		1096.64		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 11.10.15		894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA			Per	CWTN
	141904 COOLER				
	8565266		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565267		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565284		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565285		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565286		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565287		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565288		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565289		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565290		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565291		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM			Per	CWTN
	141911 FREEZER				
4 PLT	8565268		544.86		
54 CS	Next Ren: 11.10.15		476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652798		1331.11		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
13 COMB	Next Ren: 11.13.15 8652799		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652800		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652801		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 142916 FREEZER 8651072		1331.11 1105.46	0.750	9.98
11 COMB	Next Ren: 11.14.15 8651073		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651074		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651075		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651076		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651077		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651078		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651079		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651080		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651081		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651082		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651083		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651084		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15		1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER			Per	CWTN
	8652786		1072.60		
10 COMB	Next Ren: 11.13.15 8652787		1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15 8652788		1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15		1072.60	0.750	8.04

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8652791		1072.60		
	Next Ren: 11.13.15		1072.60	0.750	8.04
10 COMB	8652793		1072.60		
	Next Ren: 11.13.15		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652203		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652204		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652205		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652206		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652207		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652208		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652209		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652210		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378575		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378576		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378577		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381037		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381038		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381039		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381040		1181.82		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381041		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381042		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381043		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381044		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381045		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381046		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381047		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381048		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381049		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381050		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381051		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381052		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381053		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381054		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	142917 FREEZER				
	8651057		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651058		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651059		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651060		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651061		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651062		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651063		1176.67		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.14.15 8651064		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651065		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651066		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651067		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651068		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651069		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651070		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651071		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
11 COMB	8652769 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652785 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652789 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652790 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652792 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652795 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652796 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
10 COMB	8474602 Next Ren: 11.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474603 Next Ren: 11.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474606 Next Ren: 11.13.15		1144.68 1069.68	0.750	8.02

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8474607		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474619		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
20 COMB	8474620		2289.37		
	Next Ren: 11.13.15		2139.37	0.750	16.04
10 COMB	8474621		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474622		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474623		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474624		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474625		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
21 COMB	8474626		2289.37		
	Next Ren: 11.13.15		2139.37	0.750	16.05
10 COMB	8474627		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474628		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474629		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474630		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474631		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
1461.35 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	1096.03

			1096.03 USD
PLEASE PAY THIS AMOUNT			

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Warehousing LLC
4550 S Packers
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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	142892 FREEZER				
16 PLT	8652780		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652781		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652782		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
8 PLT	8652784		902.00		
22 CS	Next Ren: 11.13.15		880.00	0.750	6.60
Renewal	18412C DICED CHICKEN			Per	CWTN
	140620D FREEZER				
0 PLT	8383429		22.00		
2 CS	Next Ren: 11.13.15		20.00	0.750	0.15
Renewal	447000307000 8Z0Z OM DELI SHVD MESQUI			Per	CWTN
	141906 FREEZER				
9 PLT	8565245		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565246		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565247		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
7 PLT	8565248		770.00		
70 CS	Next Ren: 11.10.15		700.00	0.750	5.25
7 PLT	8565249		770.00		
70 CS	Next Ren: 11.10.15		700.00	0.750	5.25
9 PLT	8565274		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565275		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565276		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565277		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565278		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565279		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
8 PLT	8565280		1096.64		

Continued on Page 2	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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10.16.15

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 11.10.15		894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA			Per	CWTN
	141904 COOLER				
	8565266		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565267		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565284		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565285		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565286		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565287		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565288		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565289		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565290		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565291		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM			Per	CWTN
	141911 FREEZER				
4 PLT	8565268		544.86		
54 CS	Next Ren: 11.10.15		476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652798		1331.11		

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
13 COMB	Next Ren: 11.13.15 8652799		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652800		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652801		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 142916 FREEZER 8651072		1331.11 1331.11 1105.46	0.750	9.98
11 COMB	Next Ren: 11.14.15 8651073		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651074		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651075		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651076		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651077		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651078		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651079		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651080		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651081		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651082		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651083		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651084		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15		1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER 8652786			Per	CWTN
10 COMB	Next Ren: 11.13.15 8652787		1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15 8652788		1072.60 1072.60	0.750	8.04
10 COMB	Next Ren: 11.13.15		1072.60	0.750	8.04

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8652791		1072.60		
	Next Ren: 11.13.15		1072.60	0.750	8.04
10 COMB	8652793		1072.60		
	Next Ren: 11.13.15		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652203		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652204		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652205		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652206		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652207		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652208		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652209		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652210		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378575		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378576		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378577		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381037		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381038		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381039		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381040		1181.82		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381041		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381042		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381043		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381044		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381045		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381046		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381047		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381048		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381049		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381050		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381051		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381052		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381053		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381054		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	142917 FREEZER				
	8651057		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651058		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651059		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651060		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651061		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651062		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651063		1176.67		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651064		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651065		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651066		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651067		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651068		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651069		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651070		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651071		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	142895 FREEZER				
	8652769		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
	8652785		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
	8652789		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
	8652790		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
	8652792		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
	8652795		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
	8652796		1193.43		
11 COMB	Next Ren: 11.13.15		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREZZER				
	8474602		1144.68		
10 COMB	Next Ren: 11.13.15		1069.68	0.750	8.02
	8474603		1144.68		
10 COMB	Next Ren: 11.13.15		1069.68	0.750	8.02
	8474606		1144.68		
10 COMB	Next Ren: 11.13.15		1069.68	0.750	8.02

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8474607		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474619		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
20 COMB	8474620		2289.37		
	Next Ren: 11.13.15		2139.37	0.750	16.04
10 COMB	8474621		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474622		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474623		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474624		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474625		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
21 COMB	8474626		2289.37		
	Next Ren: 11.13.15		2139.37	0.750	16.05
10 COMB	8474627		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474628		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474629		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474630		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474631		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02

1461.35 CWTN	Summary Of Charges Renewal Storage - CWT Net	0.750	1096.03
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PLEASE PAY THIS AMOUNT

1096.03 USD

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	142892 FREEZER				
16 PLT	8652780		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652781		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652782		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 11.13.15		1680.00	0.750	12.60
8 PLT	8652784		902.00		
22 CS	Next Ren: 11.13.15		880.00	0.750	6.60
Renewal	18412C DICED CHICKEN			Per	CWTN
	140620D FREEZER				
0 PLT	8383429		22.00		
2 CS	Next Ren: 11.13.15		20.00	0.750	0.15
Renewal	447000307000 8Z0Z OM DELI SHVD MESQUI			Per	CWTN
	141906 FREEZER				
9 PLT	8565245		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565246		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565247		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
7 PLT	8565248		770.00		
70 CS	Next Ren: 11.10.15		700.00	0.750	5.25
7 PLT	8565249		770.00		
70 CS	Next Ren: 11.10.15		700.00	0.750	5.25
9 PLT	8565274		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565275		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565276		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565277		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565278		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
9 PLT	8565279		1104.00		
150 CS	Next Ren: 11.10.15		900.00	0.750	6.75
8 PLT	8565280		1096.64		

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Berkshire Refrigerated
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4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
149 CS	Next Ren: 11.10.15		894.00	0.750	6.71
Renewal	447000756600C NO2 1000LB OM BOLOGNA			Per	CWTN
	141904 COOLER				
	8565266		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565267		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565284		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565285		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565286		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565287		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565288		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565289		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565290		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
	8565291		1020.00		
10 COMB	Next Ren: 11.10.15		1000.00	0.750	7.50
Renewal	447007353 DELI FRESH TURKEY BREAST SM			Per	CWTN
	141911 FREEZER				
4 PLT	8565268		544.86		
54 CS	Next Ren: 11.10.15		476.82	0.750	3.58
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 11.13.15		1331.11	0.750	9.98
	8652798		1331.11		

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
13 COMB	Next Ren: 11.13.15 8652799		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652800		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 8652801		1331.11 1331.11	0.750	9.98
13 COMB	Next Ren: 11.13.15 142916 FREEZER 8651072		1331.11 1105.46	0.750	9.98
11 COMB	Next Ren: 11.14.15 8651073		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651074		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651075		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651076		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651077		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651078		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651079		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651080		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651081		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651082		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651083		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15 8651084		1105.46 1105.46	0.750	8.29
11 COMB	Next Ren: 11.14.15		1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM 142894 FREEZER			Per	CWTN
	8652786		1072.60		
10 COMB	Next Ren: 11.13.15		1072.60	0.750	8.04
	8652787		1072.60		
10 COMB	Next Ren: 11.13.15		1072.60	0.750	8.04
	8652788		1072.60		
10 COMB	Next Ren: 11.13.15		1072.60	0.750	8.04

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8652791		1072.60		
	Next Ren: 11.13.15		1072.60	0.750	8.04
10 COMB	8652793		1072.60		
	Next Ren: 11.13.15		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652203		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652204		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652205		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652206		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652207		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652208		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652209		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
	8652210		1535.70		
15 COMB	Next Ren: 11.13.15		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378575		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378576		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8378577		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381037		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381038		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381039		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381040		1181.82		

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381041		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381042		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381043		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381044		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381045		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381046		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381047		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381048		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381049		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381050		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381051		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381052		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381053		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	8381054		1181.82		
11 COMB	Next Ren: 11.15.15		1171.86	0.750	8.79
	142917 FREEZER				
	8651057		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651058		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651059		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651060		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651061		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651062		1176.67		
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
	8651063		1176.67		

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Warehousing LLC
4550 S Packers
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FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.14.15 8651064		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651065		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651066		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651067		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651068		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651069		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651070		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15 8651071		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 11.14.15		1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
11 COMB	8652769 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652785 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652789 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652790 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652792 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652795 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652796 Next Ren: 11.13.15		1193.43 1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
10 COMB	8474602 Next Ren: 11.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474603 Next Ren: 11.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474606 Next Ren: 11.13.15		1144.68 1069.68	0.750	8.02

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	8474607		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474619		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
20 COMB	8474620		2289.37		
	Next Ren: 11.13.15		2139.37	0.750	16.04
10 COMB	8474621		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474622		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474623		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474624		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474625		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
21 COMB	8474626		2289.37		
	Next Ren: 11.13.15		2139.37	0.750	16.05
10 COMB	8474627		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474628		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474629		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474630		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
10 COMB	8474631		1144.68		
	Next Ren: 11.13.15		1069.68	0.750	8.02
1461.35 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	1096.03

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1096.03 USD

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4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C			Per	CWTN
	139506				
4 PLT	8316303		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316304		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316305		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316306		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316307		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316308		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316309		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316310		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316311		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316312		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316313		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316314		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316315		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316316		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316317		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316318		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316319		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316320		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316321		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316322		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316323		515.76		

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316324		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316325		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316326		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316327		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316328		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316329		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316330		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316331		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316332		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
4 PLT	8316333		515.76		
18 CS	Next Ren: 11.21.15		446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS	Next Ren: 11.21.15		198.62	0.750	1.49
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142965 FREEZER				
	8660703		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660704		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660705		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660706		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660707		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660708		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660709		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660710		1094.71		
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
	8660711		1094.71		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 11.19.15 8660712		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660713		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660714		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660715		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660716		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660717		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660718		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660719		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660720		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660721		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660722		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660723		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660724		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660725		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15 8660726		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 11.19.15		1000.00	0.750	7.50
Renewal	7404 #2 OM 1000LBS TKY WT HNY 142990 FREEZER			Per	CWTN
	8663077		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663078		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663079		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663080		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663081		1167.48		

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.23.15

NUMBER
AI-000048728

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663082		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663083		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663084		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663085		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663086		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663087		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663088		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663089		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663090		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663091		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663092		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663093		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663094		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663095		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663096		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663097		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663098		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663099		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663100		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663101		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76
	8663102		1167.48		
11 COMB	Next Ren: 11.21.15		1167.48	0.750	8.76

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.23.15

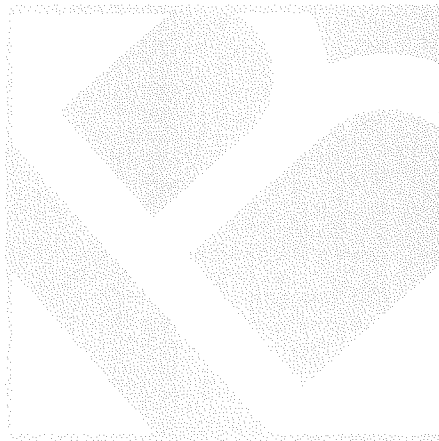
NUMBER
AI-000048728

TERMS
Due On Receipt

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5

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	8663103		1167.48		
	Next Ren: 11.21.15		1167.48	0.750	8.76
11 COMB	8663104		1167.48		
	Next Ren: 11.21.15		1167.48	0.750	8.76
11 COMB	8663105		1167.48		
	Next Ren: 11.21.15		1167.48	0.750	8.76
719.09 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	539.38



			539.38 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.02.15

NUMBER
AI-000048472

TERMS
Due On Receipt

PAGE
1

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8400927		1077.78		
10 COMB	Next Ren: 11.01.15		1068.67	0.750	8.02
	8400928		1077.78		
10 COMB	Next Ren: 11.01.15		1068.67	0.750	8.02
	8401296		1077.78		
10 COMB	Next Ren: 11.01.15		1068.67	0.750	8.02
	8401297		1077.78		
10 COMB	Next Ren: 11.01.15		1068.67	0.750	8.02
	8401896		1134.00		
10 COMB	Next Ren: 11.01.15		1059.00	0.750	7.94
	8401897		1106.00		
10 COMB	Next Ren: 11.01.15		1031.00	0.750	7.73
	8401898		1143.00		
10 COMB	Next Ren: 11.01.15		1068.00	0.750	8.01
	8401899		1175.00		
11 COMB	Next Ren: 11.01.15		1100.00	0.750	8.25
	8401900		1171.00		
10 COMB	Next Ren: 11.01.15		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201877		1352.00		
12 COMB	Next Ren: 11.01.15		1277.00	0.750	9.58
	8201879		1387.00		
13 COMB	Next Ren: 11.01.15		1312.00	0.750	9.84
	8201880		1074.00		
10 COMB	Next Ren: 11.01.15		1000.00	0.750	7.50
	8401876		1264.00		
11 COMB	Next Ren: 11.01.15		1189.00	0.750	8.92
	8401878		1134.00		
10 COMB	Next Ren: 11.01.15		1059.00	0.750	7.94
	8401881		1276.00		
12 COMB	Next Ren: 11.01.15		1201.00	0.750	9.01
	8401882		1081.00		
10 COMB	Next Ren: 11.01.15		1006.00	0.750	7.55
	8401883		1089.00		
10 COMB	Next Ren: 11.01.15		1014.00	0.750	7.61
Order	Order - 287747 00143A	Dtd: 10.01.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50

Continued on Page 2	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
10.02.15

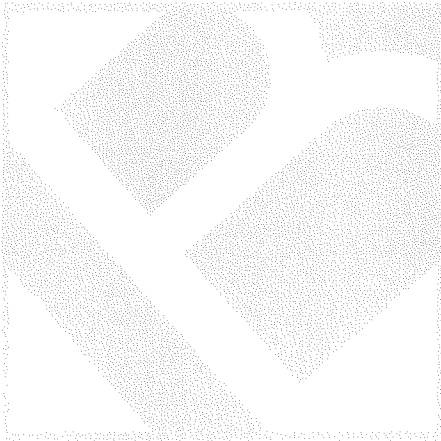
NUMBER
AI-000048472

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 287749	4500287096 Dtd: 10.01.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
Order	Order - 287761	00143 Dtd: 10.01.15			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
	Summary Of Charges				
186.87 CWTN	Renewal Storage	- CWT Net		0.750	140.18
3.00 OCCR	Bill of Lading Charge			3.500	10.50
3.00 OCCR	Lot Withdrawl Charge			3.500	10.50



			161.18 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.30.15

NUMBER
AI-000048403

TERMS
Due On Receipt

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1

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	139201				
	8299694		1161.67		
11 COMB	Next Ren: 10.31.15		1161.67	0.750	8.71
Renewal	7327 #2 OR CHICKEN BREAST			Per	CWTN
	141092				
	8402471		1200.00		
11 COMB	Next Ren: 10.29.15		1109.60	0.750	8.32
	8402472		1200.00		
11 COMB	Next Ren: 10.29.15		1109.60	0.750	8.32
	8402473		1200.00		
11 COMB	Next Ren: 10.29.15		1109.60	0.750	8.32
	8402474		1200.00		
11 COMB	Next Ren: 10.29.15		1109.60	0.750	8.32
	8402475		1200.00		
11 COMB	Next Ren: 10.29.15		1109.60	0.750	8.32
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141091				
	8402476		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402477		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402478		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402479		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402480		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402481		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402482		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402483		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402484		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402485		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402486		1050.00		
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
	8402487		1050.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.30.15

NUMBER
AI-000048403

TERMS
Due On Receipt

PAGE
2

INVOICE

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 10.29.15 8402488		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402489		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402490		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402491		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402492		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402493		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402494		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15 8402495		1034.55 1050.00	0.750	7.76
10 COMB	Next Ren: 10.29.15		1034.55	0.750	7.76
274.01 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	205.51

PLEASE PAY THIS AMOUNT

205.51 USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 1

DATE	NUMBER
09.30.15	RC-823652
PAGE	
1	

TERMS
Due On Receipt

Carrier : ~~FLORIDA TRANS~~
Warehouse: Packers Ave
Reference: 00143

Pro Bill : 00143

RECEIPT / INVOICE						
RECEIVED FROM	KRAFT FOODS					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

1859 CS	5860 SLICED TURKEY BACON	22308.00	HCWTN	0.850	189.57
	143540 COOLER	22308.00	SCWTN	0.750	167.31
609 CS	4470007174-25 16Z OM SLELECTS SL	7308.00	HCWTN	0.850	62.13
	143541 COOLER	7308.00	SCWTN	0.750	54.81

2468 CS	Gross: 29616.00	PLEASE PAY THIS AMOUNT	473.82
	Net : 29616.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIE FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 1

DATE
09.30.15

NUMBER
RC-823652

TERMS
Due On Receipt

PAGE
1

Carrier : ~~FLORIDA TRANS~~
Warehouse: Packers Ave
Reference: 00143

RECEIPT / INVOICE	
RECEIVED FROM	KRAFT FOODS
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
Pro Bill	: 00143

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
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1859 CS	5860 SLICED TURKEY BACON	22308.00	HCWTN	0.850	189.57
	143540 COOLER	22308.00	SCWTN	0.750	167.31
609 CS	4470007174-25 16Z OM SLELECTS SL	7308.00	HCWTN	0.850	62.13
	143541 COOLER	7308.00	SCWTN	0.750	54.81

2468 CS

Gross: 29616.00
Net : 29616.00

PLEASE PAY THIS AMOUNT

473.82

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIE FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.25.15

NUMBER
AI-000048310

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	3079 27 oz OM DELI SHV O/R TUR C 139506			Per	CWTN
4 PLT	8316303		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316304		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316305		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316306		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316307		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316308		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316309		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316310		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316311		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316312		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316313		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316314		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316315		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316316		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316317		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316318		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316319		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316320		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316321		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316322		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316323		515.76		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.25.15

NUMBER
AI-000048310

TERMS
Due On Receipt

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2

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316324		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316325		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316326		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316327		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316328		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316329		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316330		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316331		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316332		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
4 PLT	8316333		515.76		
18 CS	Next Ren: 10.21.15		446.89	0.750	3.35
1 PLT	8316334		229.23		
8 CS	Next Ren: 10.21.15		198.62	0.750	1.49
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142965 FREEZER				
	8660703		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660704		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660705		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660706		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660707		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660708		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660709		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660710		1094.71		
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
	8660711		1094.71		

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.25.15

NUMBER
AI-000048310

TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
10 COMB	Next Ren: 10.19.15 8660712		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660713		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660714		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660715		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660716		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660717		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660718		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660719		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660720		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660721		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660722		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660723		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660724		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660725		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15 8660726		1000.00 1094.71	0.750	7.50
10 COMB	Next Ren: 10.19.15		1000.00	0.750	7.50
Order	Order - 286325 0031A	Dtd: 09.16.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 286838 994273	Dtd: 09.21.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.25.15

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AI-000048310

TERMS
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
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Summary Of Charges

380.52	CWTN	Renewal Storage - CWT Net		0.750	285.34
2.00	OCCR	Bill of Lading Charge		3.500	7.00
3.00	OCCR	Lot Withdrawl Charge		3.500	10.50

PLEASE PAY THIS AMOUNT

302.84 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.25.15

NUMBER
RC-822085

TERMS
Due On Receipt

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1

RECEIPT / INVOICE		Carrier : ADAM EXP Warehouse: Packers Ave Reference: 265690				
RECEIVED FROM	KRAFT - , - 00000	Pro Bill : 00140				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

23 COMB	7200 #2 COT SAL TK	23000.00	HCWTN	0.850	195.50
	143439	23000.00	SCWTN	0.750	172.50

23 COMB	Gross:	23000.00	PLEASE PAY THIS AMOUNT	368.00
	Net :	23000.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 31 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY 
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.25.15

NUMBER
RC-822085

TERMS
Due On Receipt

PAGE
1

Carrier : ADAM-EXP
Warehouse: Packers Ave
Reference: 265690

RECEIPT / INVOICE

RECEIVED FROM
KRAFT
- , - 00000

Pro Bill : 00140

FOR ACCOUNT OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT PAYMENT TO
Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
23 COMB	7200 #2 COT SAL TK 143439		23000.00 23000.00	HCWTN	0.850	195.50
				SCWTN	0.750	172.50

23 COMB	Gross: 23000.00 Net : 23000.00	PLEASE PAY THIS AMOUNT	368.00
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.24.15

NUMBER
RC-821632

TERMS
Due On Receipt
Carrier : LELIVA
Warehouse: Packers Ave
Reference: 250662

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RECEIPT / INVOICE						
RECEIVED FROM	KRAFT - - 00000					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876					
PERMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
Pro Bill	: 250662					
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

29 COMB	7148 TURKEY SLICE BACON-COMBO	32480.00	HCWTN	0.850	275.79
	00139 COOLER	32451.00	SCWTN	0.750	243.31

29 COMB	Gross: 32480.00 Net : 32451.00	PLEASE PAY THIS AMOUNT	519.10
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.18.15

NUMBER
AI-000048225

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE 142892 FREEZER			Per	CWTN
20 PLT	8652773		2050.00		
50 CS	Next Ren: 10.13.15		2000.00	0.750	15.00
2 PLT	8652779		246.00		
6 CS	Next Ren: 10.13.15		240.00	0.750	1.80
16 PLT	8652780		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652781		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652782		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652784		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
Renewal	18412C DICED CHICKEN 140620D FREEZER			Per	CWTN
0 PLT	8383429		22.00		
2 CS	Next Ren: 10.13.15		20.00	0.750	0.15
Renewal	7200 #2 COT SAL TK 142893 FREEZER			Per	CWTN
	8652770		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652798		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652799		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652800		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652801		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	142916 FREEZER				

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.18.15

NUMBER
AI-000048225

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651072		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651073		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651074		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651075		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651076		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651077		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651078		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651079		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651080		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651081		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651082		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651083		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651084		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM			Per	CWTN
	142894 FREEZER				
	8652786		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652787		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652788		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652791		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652793		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		

Continued on Page 3

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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.18.15

NUMBER
AI-000048225

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
15 COMB	Next Ren: 10.13.15 8652203		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652204		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652205		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652206		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652207		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652208		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652209		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652210		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER 8378574		1181.82	Per	CWTN
11 COMB	Next Ren: 10.15.15 8378575		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378576		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378577		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381037		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381038		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381039		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381040		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381041		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381042		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381043		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381044		1171.86 1181.82	0.750	8.79

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.18.15

NUMBER
AI-000048225

TERMS
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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 10.15.15 8381045		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381046		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381047		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381048		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381049		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381050		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381051		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381052		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381053		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381054		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 142917 FREEZER		1171.86	0.750	8.79
11 COMB	Next Ren: 10.14.15 8651057		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651058		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651059		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651060		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651061		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651062		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651063		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651064		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651065		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651066		1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651067		1176.67	0.750	8.83

Continued on Page 5

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.18.15

NUMBER
AI-000048225

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 10.14.15 8651068		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651069		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651070		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651071		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
	8652769		1193.43		
11 COMB	Next Ren: 10.13.15 8652785		1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652789		1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652790		1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652792		1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652795		1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15 8652796		1193.43 1193.43	0.750	8.95
11 COMB	Next Ren: 10.13.15		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
	8474602		1144.68		
10 COMB	Next Ren: 10.13.15 8474603		1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474606		1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474607		1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474619		1069.68 1144.68	0.750	8.02
10 COMB	Next Ren: 10.13.15 8474620		1069.68 2289.37	0.750	8.02
20 COMB	Next Ren: 10.13.15 8474621		2139.37 1144.68	0.750	16.04
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02

Continued on Page 6	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.18.15

NUMBER
AI-000048225

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8474622		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474623		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474624		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474625		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474626		2289.37		
21 COMB	Next Ren: 10.13.15		2139.37	0.750	16.05
	8474627		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474628		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474629		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474630		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474631		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
Order	Order - 286675 00117A	Dtd: 09.18.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
1283.04 CWTN	Renewal Storage - CWT Net			0.750	962.29
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

		PLEASE PAY THIS AMOUNT	969.29 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	142892 FREEZER				
20 PLT	8652773		2050.00		
50 CS	Next Ren: 10.13.15		2000.00	0.750	15.00
2 PLT	8652779		246.00		
6 CS	Next Ren: 10.13.15		240.00	0.750	1.80
16 PLT	8652780		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652781		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652782		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652783		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
16 PLT	8652784		1722.00		
42 CS	Next Ren: 10.13.15		1680.00	0.750	12.60
Renewal	18412C DICED CHICKEN			Per	CWTN
	140620D FREEZER				
0 PLT	8383429		22.00		
2 CS	Next Ren: 10.13.15		20.00	0.750	0.15
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652771		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652772		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652794		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652797		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652798		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652799		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652800		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	8652801		1331.11		
13 COMB	Next Ren: 10.13.15		1331.11	0.750	9.98
	142916 FREEZER				

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651072		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651073		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651074		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651075		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651076		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651077		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651078		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651079		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651080		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651081		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651082		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651083		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
	8651084		1105.46		
11 COMB	Next Ren: 10.14.15		1105.46	0.750	8.29
Renewal	7294 #2 OM 1000LB TKY HAM			Per	CWTN
	142894 FREEZER				
	8652786		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652787		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652788		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652791		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
	8652793		1072.60		
10 COMB	Next Ren: 10.13.15		1072.60	0.750	8.04
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
15 COMB	Next Ren: 10.13.15 8652203		1535.70 1535.70		11.52
15 COMB	Next Ren: 10.13.15 8652204		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652205		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652206		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652207		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652208		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652209		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15 8652210		1535.70 1535.70	0.750	11.52
15 COMB	Next Ren: 10.13.15		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER			Per	CWTN
	8378574		1181.82		
11 COMB	Next Ren: 10.15.15 8378575		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378576		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8378577		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381037		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381038		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381039		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381040		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381041		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381042		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381043		1171.86 1181.82	0.750	8.79
11 COMB	Next Ren: 10.15.15 8381044		1171.86 1181.82	0.750	8.79

Continued on Page 4	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381045		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381046		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381047		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381048		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381049		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381050		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381051		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381052		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381053		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	8381054		1181.82		
11 COMB	Next Ren: 10.15.15		1171.86	0.750	8.79
	142917 FREEZER				
	8651057		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651058		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651059		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651060		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651061		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651062		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651063		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651064		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651065		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651066		1176.67		
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
	8651067		1176.67		

Continued on Page 5	PLEASE PAY THIS AMOUNT	
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
11 COMB	Next Ren: 10.14.15 8651068		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651069		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651070		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15 8651071		1176.67 1176.67	0.750	8.83
11 COMB	Next Ren: 10.14.15		1176.67	0.750	8.83
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
11 COMB	8652769 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652785 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652789 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652790 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652792 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652795 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
11 COMB	8652796 Next Ren: 10.13.15		1193.43 1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
10 COMB	8474602 Next Ren: 10.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474603 Next Ren: 10.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474606 Next Ren: 10.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474607 Next Ren: 10.13.15		1144.68 1069.68	0.750	8.02
10 COMB	8474619 Next Ren: 10.13.15		1144.68 1069.68	0.750	8.02
20 COMB	8474620 Next Ren: 10.13.15		2289.37 2139.37	0.750	16.04
10 COMB	8474621 Next Ren: 10.13.15		1144.68 1069.68	0.750	8.02

Continued on Page 6	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8474622		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474623		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474624		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474625		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474626		2289.37		
21 COMB	Next Ren: 10.13.15		2139.37	0.750	16.05
	8474627		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474628		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474629		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474630		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
	8474631		1144.68		
10 COMB	Next Ren: 10.13.15		1069.68	0.750	8.02
Order	Order - 286675 00117A	Dtd: 09.18.15			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
1283.04 CWTN	Renewal Storage - CWT Net			0.750	962.29
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

			969.29 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.11.15

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000307000	8Z0Z OM DELI SHVD MESQUI		Per	CWTN
	141906	FREEZER			
1 PLT	8565245		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565246		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565247		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565248		770.00		
70 CS	Next Ren: 10.10.15		700.00	0.750	5.25
1 PLT	8565249		770.00		
70 CS	Next Ren: 10.10.15		700.00	0.750	5.25
1 PLT	8565274		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565275		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565276		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565277		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565278		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565279		1104.00		
150 CS	Next Ren: 10.10.15		900.00	0.750	6.75
1 PLT	8565280		1096.64		
149 CS	Next Ren: 10.10.15		894.00	0.750	6.71
Renewal	447000756600C	NO2 1000LB OM BOLOGNA		Per	CWTN
	141904	COOLER			
	8565266		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565267		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565284		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565285		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565286		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565287		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565288		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.11.15

NUMBER
AI-000048138

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8565289		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565290		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
	8565291		1020.00		
1 COMB	Next Ren: 10.10.15		1000.00	0.750	7.50
Renewal	44700092600C	NO2 BEEF BOLOGNA		Per	CWTN
	141196	FREEZER			
	8450701		1019.75		
1 COMB	Next Ren: 10.06.15		999.75	0.750	7.50
	8450702		1019.75		
1 COMB	Next Ren: 10.06.15		999.75	0.750	7.50
	8450705		1019.75		
1 COMB	Next Ren: 10.06.15		999.75	0.750	7.50
	8450706		1019.75		
1 COMB	Next Ren: 10.06.15		999.75	0.750	7.50
	8450707		1019.75		
1 COMB	Next Ren: 10.06.15		999.75	0.750	7.50
	8450708		1019.75		
1 COMB	Next Ren: 10.06.15		999.75	0.750	7.50
Renewal	447007353	DELI FRESH TURKEY BREAST SM		Per	CWTN
	141911	FREEZER			
1 PLT	8565268		544.86		
54 CS	Next Ren: 10.10.15		476.82	0.750	3.58
Renewal	7200 #2	COT SAL TK		Per	CWTN
	141086	FREEZER			
	8402083		1333.33		
1 COMB	Next Ren: 10.06.15		1198.67	0.750	8.99
	8402084		1333.33		
1 COMB	Next Ren: 10.06.15		1198.67	0.750	8.99
	8402085		1333.33		
1 COMB	Next Ren: 10.06.15		1198.67	0.750	8.99
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8450890		1104.00		

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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TERMS
Due On Receipt

PAGE
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 10.06.15		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 10.08.15		1090.57	0.750	8.18
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	141088 FREEZER				
	8402060		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402061		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402062		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402063		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402064		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402065		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55
	8402066		1052.63		
1 COMB	Next Ren: 10.06.15		1007.11	0.750	7.55